

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 03/05/2018

Refresh Date: 03/05/2018

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From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: TADW

QNCR Year and Quarter: 2018Q1

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DUNEDIN, CITY OF - MAINLAND WWTF - NPDES ID: FL0021326 - FRS ID: 110000508255								
DUNEDIN	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, total [as N]	001-1	RPT	09/30/2017		NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	09/30/2017		NC	11/28/2017	3E - INC/DEFICIENT REPORT-NON MA

**PERMIT: Permit/DMR mismatch – referred to permitting**

Comments: Missing data for TN and TSS. This is a database mismatch in the process of being corrected.

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OLDSMAR, CITY OF - AWWTF - NPDES ID: FL0027651 - FRS ID: 110000520286								
OLDSMAR	Resolved							

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		11/08/16				
		FL-16-1268 - 1						
Nitrogen, total [as N]	002	03/31/2016 - 8/31/16			RE		Resolved	

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**Florida / Region 04**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>POTW</b>								
Facility: SOUTH CROSS BAYOU WRF - NPDES ID: FL0040436 - FRS ID: 110000511679								
SAINT PETERSBURG	\$	Noncompliant						

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Solids, total suspended	001-1	TRC	12/31/2017		NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-1	TRC	11/30/2017		NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-1	EFF	10/31/2017		NC	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV

**INV: Department Investigating Resolution**

Comments: The district is monitoring this facility. If more exceedances occur, formal enforcement will be planned.

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**Florida / Region 04**

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

**POTW**

Facility: LARGO, CITY OF - AWWTF - NPDES ID: FL0026603 - FRS ID: 110027962514

LARGO                      \$      **Resolved Pending**

**DETAIL SECTION**

No linked Enforcement Action or Final Order

Dichlorobromomethane	001-1	TRC	09/30/2017		RE	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Dichlorobromomethane	001-1	CHR	08/31/2017		RE	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV
Dichlorobromomethane	001-1	CHR	07/31/2017		RE	12/31/2017	3A1 - PERMIT EFF VIO - NON MO AV

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Dichlorobromomethane	001	04/30/2017 - 6/30/17			RE		Resolved
Dichlorobromomethane	001	03/31/2011 - 8/31/11	Source:Administrative Compliance Orders Final Order:FL-N00000488-1		RP		Resolved Pending

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Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: TAMPA CITY OF - HOWARD F CURREN AWWTF - NPDES ID: FL0020940 - FRS ID: 110000516727							
TAMPA	\$	Resolved Pending					

SUMMARY SECTION

Chlorodibromomethane	001	12/31/2012 - 4/30/14	Administrative Compliance Orders (STATE) FL-14-0156 - 1	06/12/14	effluent violations for dibromochloromethane exceedances	RP	Resolved Pending
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